



RECEIPT OF PAYMENT

Receipt Number:	2025097720
Receipt Date:	05/22/2025
Date Paid:	05/22/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$48,937.44
Amount Tendered	\$48,937.44
Paid By:	Doug Jenson, Address:11010 Nora Dodge Dr, Phone:(816) 266-0685

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331401-Water Tap Fee	PRCOM20251400	\$10,595.00
8350015-Water Meter Fee	PRCOM20251400	\$1,066.76
8331507-Sanitary Sewer Development Fee	PRCOM20251400	\$6,101.00
7232302-Residential License Tax Fee	PRCOM20251400	\$2,480.64
9110078-Valuation Fee for New 3 or 4 Family	PRCOM20251400	\$3,998.93
8331401-Water Tap Fee	PRCOM20251415	\$10,595.00
8350015-Water Meter Fee	PRCOM20251415	\$1,066.76
8331507-Sanitary Sewer Development Fee	PRCOM20251415	\$6,101.00
7232302-Residential License Tax Fee	PRCOM20251415	\$2,480.64
9110078-Valuation Fee for New 3 or 4 Family	PRCOM20251415	\$4,451.71



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